

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION

In re: WILLIE JAMES PHILLIPS, JR.	§	Case No. 1:13-bk-01095
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/04/2013.
- 2) The plan was confirmed on 10/03/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/28/2015, 10/26/2015, 06/21/2017, 07/18/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/08/2018.
- 6) Number of months from filing or conversion to last payment: 58.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,597.00.
- 10) Amount of unsecured claims discharged without full payment: \$60,661.68.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 32,405.00	
Less amount refunded to debtor(s)	\$ 110.00	
NET RECEIPTS		\$ 32,295.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 5,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,480.09	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,480.09
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DOROTHY L MOTT LAW OFFICE,	Lgl	0.00	NA	NA	5,000.00	0.00
INTERNAL REVENUE SERVICE	Pri	700.00	1,136.18	850.92	850.92	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,136.18	285.26	7.07	0.00
DISCOVER	Uns	3,967.93	4,097.05	4,097.05	101.62	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	707.25	707.25	707.25	17.54	0.00
NEW CUMBERLAND FED. CREDIT	Uns	0.00	1,002.49	1,002.49	24.86	0.00
AIS PORTFOLIO SERVICE, LP	Uns	375.79	144.48	144.48	3.59	0.00
MARINER FINANCE, LLC	Uns	3,805.07	2,841.42	2,841.42	70.47	0.00
PSECU	Uns	0.00	7,482.68	0.00	0.00	0.00
PSECU	Sec	36,222.00	36,222.47	22,812.00	22,812.00	0.00
PSECU	Uns	0.00	36,222.47	13,410.47	332.61	0.00
PSECU	Uns	2,416.82	2,301.24	2,301.24	57.08	0.00
WEINSTEIN & RILEY, PS	Uns	2,500.00	2,907.92	2,907.92	72.13	0.00
CERASTES LLC	Uns	0.00	8,217.17	8,217.17	203.81	0.00
RESURGENT CAPITAL SERVICES	Uns	836.61	836.61	836.61	20.75	0.00
ECAST SETTLEMENT	Uns	345.44	345.44	345.44	8.57	0.00
PORTFOLIO RECOVERY	Uns	1,055.00	1,104.20	1,104.20	27.38	0.00
BECKET & LEE	Uns	1,688.00	1,664.68	1,664.68	41.28	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	2,131.88	2,131.88	2,131.88	52.87	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	2,572.87	2,572.87	2,572.87	63.81	0.00
PORTFOLIO RECOVERY	Uns	2,760.35	2,760.35	2,760.35	68.46	0.00
BAYVIEW LOAN SERVICING	Sec	17,340.00	17,253.32	0.00	0.00	0.00
JPMORGAN CHASE BANK, NA	Sec	0.00	99,612.97	249.93	249.93	0.00
LOWER PAXTON TOWNSHIP	Sec	700.00	728.16	728.16	728.16	0.00
PSECU	Sec	14,237.00	NA	NA	0.00	0.00
COLL SVC CENTER	Uns	53.00	NA	NA	0.00	0.00
NTB/CBNA	Uns	678.31	NA	NA	0.00	0.00
NCFCU	Uns	987.49	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Uns	12,323.00	NA	NA	0.00	0.00
PINNACLE HEALTH	Uns	463.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 249.93	\$ 249.93	\$ 0.00
Debt Secured by Vehicle	\$ 22,812.00	\$ 22,812.00	\$ 0.00
All Other Secured	\$ 728.16	\$ 728.16	\$ 0.00
TOTAL SECURED:	\$ 23,790.09	\$ 23,790.09	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 850.92	\$ 850.92	\$ 0.00
TOTAL PRIORITY:	\$ 850.92	\$ 850.92	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 47,330.78	\$ 1,173.90	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,480.09	
Disbursements to Creditors	\$ 25,814.91	
TOTAL DISBURSEMENTS:		\$ 32,295.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/12/2018

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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